

YORK TOWNSHIP

October 24, 2024

Trustees – Chairman Richard Monroe, Todd Zieja, and Christopher Kosman
Fiscal Officer Margaret (Peggy) Russell

Present:

Trustee Rick Monroe
Trustee Todd Zieja
Trustee Chris Kosman
Assistant Chief Pat Barrett

Zoning Inspector/Twp Administrator, Steve Ibos
Cemetery/Town Hall, Theresa Forlini-Petrey
Administrative Assistant, Kristy McElroy
Residents

Absent:

Fiscal Officer Peggy Russell

Chairman Rick Monroe called the meeting to order at 7:00pm and led the pledge of allegiance. Trustee Monroe stated the meeting is being recorded for transcription purposes only.

Approval of Minutes

Approval of Minutes – Regular Meeting, September 26, 2024, **moved by Trustee Kosman, second by Trustee Zieja.** Roll: Kosman, yes; Zieja, yes; Monroe, abstain.

FIRE DEPARTMENT – Assistant Chief Pat Barrett

Operations/Alarm Report (incident type count and mutual aid detail attached)

- 37 incidents since the last Trustee meeting.
- Year to date incidents 386; last year at the same time we were at 391.
- Mutual aid was given 7 times and received 4 times.
- Department training topics for the month consisted of smell of smoke calls, search and rescue, pediatric trauma, CO Calls, and chimney fires.
- Five applicants are progressing through the hiring process, we do not have very many physical and background results yet. We are continuing the plan to hire them as a group to streamline onboarding and initial orientation, will likely make a motion at the next meeting to hire the applicants.
- Dispatched to a large, very aggressive, residential structure fire at 7760 Branch yesterday where one victim was rescued from the basement. First responders were able to locate the woman in the basement and attempted to pull her through the basement window, but she did not have the strength to pull herself up. A local fire chief selflessly went into the basement through the window and was able to assist her in getting out through that window. Once the woman was out of the house, there was a flash over which means the entire building became engulfed in fire, first responders were able to get the chief out safely. The victim and 5 or 6 first responders were transported to the emergency room with minor injuries and were treated and released. Unfortunately, two dogs and two cats lost their lives and the home was a total loss. Due to the value of the loss, the state fire marshal is conducting the investigation, and a cause is not yet known. Fire calls like this are very rare and our training played a large role in the outcome. The Sheriff Deputies, local fire chief, and other responders are greatly appreciated for their heroic efforts. A resident asked what the response time was? This was during staffing hours, so we were able to respond quickly, and a lot of fire department members responded in personal vehicles. Trustee Zieja asked what message could be shared with homeowners on being prepared for a fire? Have working smoke detectors on all levels of your home, change

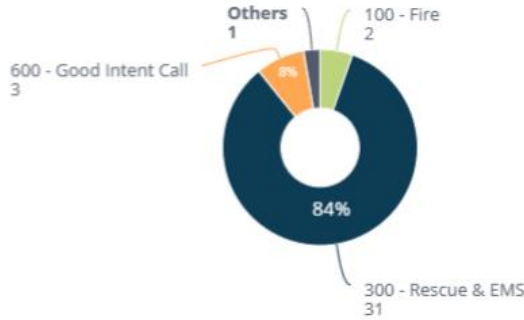
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batteries twice a year, and test them often to ensure they are working; have working carbon monoxide detectors; purchase a fire extinguisher; and have a plan in place to get out with your family including how to get out of the house quickly and where to meet. Trustee Zieja commended our department and all responding departments on their work with this fire and is thankful no one was hurt and thanked Chief Walters for his dedication to service and heroism.

Percentage of Incident Type Group



Aid Given by Agency

Incident Number	Alarm DateTime	Aid Given Or Received	Aided Agency	Aiding Agency
EYTFD2400360	10/4/24	Mutual aid given	Valley City/Liverpool Township Fire Department	NVA
EYTFD2400365	10/9/24	Automatic aid received	NVA	Chatham Volunteer Fire & Rescue Department Lafayette Township Fire & Rescue Litchfield Fire & Rescue Department Medina Fire Department Valley City/Liverpool Township Fire Department
EYTFD2400370	10/11/24	Mutual aid given	Valley City/Liverpool Township Fire Department	NVA
EYTFD2400371	10/12/24	Mutual aid given	Medina Life Support Team	NVA
EYTFD2400372	10/13/24	Mutual aid given	Litchfield Fire & Rescue Department	NVA
EYTFD2400375	10/14/24	Mutual aid given	Valley City/Liverpool Township Fire Department	NVA
EYTFD2400378	10/18/24	Mutual aid given	Hinckley Fire Department	NVA
EYTFD2400379	10/18/24	Mutual aid given	Valley City/Liverpool Township Fire Department	NVA
EYTFD2400381	10/20/24	Mutual aid received	NVA	Litchfield Fire & Rescue Department
EYTFD2400386	10/23/24	Mutual aid received	NVA	Brunswick Hills Fire Department Chatham Volunteer Fire & Rescue Department Lafayette Township Fire & Rescue Litchfield Fire & Rescue Department Lodi Fire Department Medina Fire Department Medina Life Support Team Seville-Guilford Fire & EMS Valley City/Liverpool Township Fire Department
EYTFD2400387	10/23/24	Mutual aid received	NVA	Valley City/Liverpool Township Fire Department

TOWNSHIP ADMINISTRATION – Stephan Ibos, Zoning Inspector/Township Administrator Approvals:

- OTA Winter Conference information was received this week. Would like approval for myself, Kristy and Theresa to attend. It would be nice if they both were able to attend but at a minimum, I would like Kristy to attend this year, and Theresa the following year.

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- **MOTION** to approve registration, hotel, meals and travel mileage for Steve Ibos, Kristy McElroy, and Theresa Forlini-Petrey to attend the OTA Winter Conference in January 2026, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Winter Storage – Getting quotes for temporary storage of around 500 sq feet to house the mowers, equipment and some of the attachment/trailers. Looking at having the final plan and costs for the trustees to review and approve at the November meeting. There may be a need to temporarily keep the wheel loader and accessories outside after we receive the first load of salt (Week of November 4th or 11th).

Other Items:

- We had hoped to have the A/V equipment running for this meeting, but we ran out of time today to get it set up and test prior to the meeting. It will be in place for the November meeting. Chief Creamer and the fire department did a great job getting everything installed and working.
- I will be traveling to Columbus tomorrow for a zoning inspectors round table. Travel was approved at the last meeting so just a reminder that I will have the Ford Ranger.
- Vacation for ROW at Indoe and Spellman
 - County Commissioner meeting next week, Tuesday, October 29, 2024, at 11am for the public viewing of paperwork and 1pm for the meeting. Trustee Kosman will be attending with me.
 - Working with 811 through their build plan process to identify any utilities that may need to have easements put in place.
- Salt Contract for 2024/2025 – 600 tons on reserve
 - Delivery timeline 3-5 days, one truck load 22-25 ton minimum.
 - Fiscal Officer Russell created a PO for 2024, looking at initially ordering 200 tons (\$13k max)
 - Working with Sherman and Sons on putting together a dry run for support of loading for this winter
- Final Roadside mowing was completed this week, including cleaning up around utility poles, cables, bridges and guardrails. Mower is back at Montville.

TRUSTEES

TRUSTEE MONROE

- Wolff Rd. paving is completed.
- Water main break on Spieth, road was closed Tuesday and Wednesday due to that.
- Beck Rd. siren is repaired and should be working now.
- Joshua Hendricks, with a consulting firm out of Massachusetts contacted us regarding thoughts on growing and selling marijuana here; we previously passed a resolution for no growing and no selling in the township, do we want to revisit? All trustees agree to keep the resolution as is and not change.
- Received message on October 6 about a stop sign missing from Speith and Station, it had been stolen. Sign has been replaced, but that morning there was almost an accident due to the sign missing.

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- Melway Paving has provided a quote to repair potholes on Spieth and other township roads, and paving work after culvert replacement is completed on Spieth.
- **MOTION** to accept quote from Melway Paving for \$9,500 to do repairs on Spieth, Station and other township roads, and to replace the asphalt after the culvert replacement on Spieth; **moved by Trustee Monroe, second by Trustee Kosman.** Roll: Monroe, yes; Kosman, yes; Zieja, yes.
- Met with the highway engineer to discuss the replacement of a culvert on Spieth. Talked about several options and decided the best option is to replace it with a metal pipe that is aluminum coated.
- **MOTION** to purchase aluminum coated metal culvert pipe from Northern Concrete Pipe for \$3,000 and hire Dobson to do the culvert work on Spieth for \$3,250; for a project total of \$6,250; **moved by Trustee Monroe, second by Trustee Zieja.** Roll: Monroe, yes; Zieja, yes; Kosman, yes.

TRUSTEE ZIEJA

- Swiss Steak Dinner was busier than he expected, enjoyed working during the dinner to help clean tables; and meeting residents and out of town guests. Thank you to the Fire Association for all the work to host the dinner.
- **MOTION** to approve registration and hotel accommodations for the Trustees and Fiscal Officer for the OTA Winter Conference in January 2025; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Rumpke contract has been in discussion for several months, a 1% increase for the opt-out allowed amount has been approved by the prosecutor's office, Rumpke and the township therefore a total of 7% will be allowed with the 1-year extension. This increase will allow for approximately 120 residential properties to opt-out, last year it was 103 properties at the 6%. Rumpke said that if they were to bid this out today, the cost to residents would be significantly higher due to higher costs all around.
 - Norm Hinman: Rumpke driver is not picking up trash, he has the medical walk-up service, and this is not the first time it's happened. Trustee Zieja will pass the message on to Rumpke.
 - Sue Monroe: Requests that God's name not be used in vain during public meetings.
 - Andy Kavc: Thought that the last opt-out was going to be the final one?
 - Mike Knapp: Can the 1% increase be reevaluated in the future for contract renewal if the additional 2, 1-year renewals are extended? Trustee Zieja said yes.
 - Dave Hull: Is next year the last year for the original Rumpke contract? Trustee Zieja said no, the year we are currently in is, the first 1-year renewal will be effective March 2025 through February 2026.
- **MOTION** to extend the previous Rumpke contract for 1-year effective March 2025-February 2026 with 1% increase for opt-out; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Trustees discussed the opt-out and that a suggestion was made in the past to do a lottery type system, but there is question if that is allowed. Residents are familiar with the current process for opting out and it works. Steve Ibos discussed the timeline needed to

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get the letter out, hold the opt-out and have the final list prepared and sent to Rumpke by the due date. A resident mentioned that last year was well organized and the sign in sheet was great to see where you may be in line when arriving at the hall, would recommend the same process again. We will hold the opt-out for the 2025-2026 contract year on Wednesday, December 18th from 4pm-6pm. Residents who wish to arrive early may wait in the Town Hall; doors will open at 9am. Kristy will prepare the letter and opt-out form to be sent to CQ Printing to be printed and mailed as soon as possible and will contact Joe to discuss the mailer that Rumpke sends out. Share information on the website, sign, and Facebook.

- **MOTION** to approve letter and opt-out form to be mailed by CQ Printing for \$2,632.88; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

TRUSTEE KOSMAN

No report

CEMETERY/TOWN HALL – Theresa Forlini-Petrey

No report

ADMINISTRATIVE – Kristy McElroy

- Sent out our first monthly email newsletter on October 10th to those who had subscribed for the email list; check junk/spam folder if you've signed up but have not seen it. Would like to have November's prepared next week and ready to send out the first week of the month; "spotlight article" each month, from Trustee/Fiscal/departmental/etc.
- Facebook page is set up and active. Currently have 142 followers spanning Medina, Litchfield, Valley City, Brunswick and Parma. Will keep spreading the word.
- Christmas lights – can we see who is willing to help with putting them up and schedule a date for November? Yes.
- Personally purchased home smoke detectors a few years ago that communicate with each other, if one detects smoke, it sets all the smoke detectors off.

FIND US ON FACEBOOK:



York Township of Medina County

Government Organization · Open now · 2 followers



Erhart Firefighter's Association / EYFD

Fire Station · 100% recommend (5 Reviews) · 0.2 mi · Open now · 2.5K followers

FISCAL OFFICER (read by Trustee Zieja)

- **MOTION** to approve Financial Reports for September 2024 including Appropriation Status, Revenue Status & Summary, Fund Status & Summary and Bank Reconciliation. October Appropriation Supplemental, Payroll, Bills/invoices, PO's, BC's as submitted; **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

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- **MOTION** to approve Rumpke PO for \$376.90 for additional collection from auditor for prior years, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **MOTION** to approve payment to Rumpke for collected assessments from Medina County Auditor of \$896.43, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **MOTION** to approve Cargill, Inc. PO \$13,000.00 for Salt purchase, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- **MOTION** to approve Cleveland Clinic at Work \$750.00 for Porec Pre Employment Physical, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.
- Medina County Society for Prevention of Cruelty to Animals – for the fiscal period 10/01/23-09/30/24 - Request fair share remuneration to defray associated costs of intake care of 15 animals with average cost per animal increased to \$442.57. However, they are only passing along a 10% increase bringing the cost per animal to \$370.41 for a cost totaling \$5,556.15. Emailed 10/23/24. Trustees stated we will not be sending any money.
- Winkler Park Property 045-05A-40-015 DTE received and approved. Officially tax exempt. This is property next door that was purchased and is now additional parking for the park.

PUBLIC COMMENT

Bonnie Funk – Would like to request that the flags stay at the cemetery through Veteran’s Day. Trustees said yes, they will be staying.

Donna Surmitis (W. Smith Rd.) – The payment listing does not specify what payments are for. Trustee Kosman stated there are codes by each payment and it is listed on the last page what the codes mean.

Norm Hinman – Can the digital sign out front be slowed down? It moves too fast to be able to read the longer messages. Trustee Monroe and Trustee Zieja said yes, we will look at adjusting the timing. If someone could provide a picture of the Honor Roll boards for him, he can look at the names and see if he knows of any that are missing. Also, if anyone has pictures from York School/Buckeye from 1953-1957 that may also help with any names that may be missing. Theresa said she will get together with him to provide the names listed on the boards as well as the current Veteran’s roster that we have.

Ken Barco (Stone Rd.) – Would like the public to be provided with the Fund Summary Report at each meeting. Trustee Zieja said yes, we can do that. At the next Records Retention Policy meeting, would like consideration of the meeting recordings to be changed to a 2-year retention as it currently states that the recordings are deleted once the minutes are approved. These recordings could be put online for residents to be able to listen to. Trustee Zieja said the policy currently is on recommendation from the Prosecutors office.

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Dave Hull (Spieth Rd.) – Could a copy of the digital sign be shown on the website? We are not sure but will look into this to see if it is an option somehow, Kristy will also reach out to Valley City as their sign shows on their website.

MOTION to Adjourn at 8:02pm, **moved by Trustee Zieja, second by Trustee Kosman.** Roll: Zieja, yes; Kosman, yes; Monroe, yes.

Trustee Richard Monroe, Chairman

Margaret Russell, Fiscal Officer

Upcoming Trustee Meetings:

Regular Meeting – November 27, 2024 at 7:00pm (please note date change due to Thanksgiving)

Regular Meeting – December 23, 2024 at 7:00pm (please note date change due to Christmas)

Correspondence

- Medina County Commissioners – Request to Vacate a Portion of the Road Public Hearing
- Ohio Department of Taxation – Emailed 10/09/24 Final Determination 045-05A-40-015 is exempt from taxation.
- Medina County Society for Prevention of Cruelty to Animals – for the fiscal period 10/01/23-09/30/24 - Emailed 10/23/24
- Hillcrest Lumber – Timber Procurement Advertisement (RT)

Payment Listing

October 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
848-2024	10/01/2024	10/01/2024	CH	Medina Co. Sanitary Engineer	\$120.96	O
849-2024	10/01/2024	10/01/2024	CH	Columbia Gas	\$53.31	O
850-2024	10/15/2024	10/09/2024	EP	Tanner Aungst	\$515.04	O
851-2024	10/15/2024	10/09/2024	EP	Patrick K Barrett	\$1,643.23	O
852-2024	10/15/2024	10/09/2024	EP	Matthew M Behner	\$591.63	O
853-2024	10/15/2024	10/09/2024	EP	Michael A Blecick	\$503.69	O
854-2024	10/15/2024	10/09/2024	EP	Gary Bromley	\$795.31	O
855-2024	10/15/2024	10/09/2024	EP	Jason D Creamer	\$1,263.20	O
856-2024	10/15/2024	10/09/2024	EP	John Dean Creamer	\$797.27	O
857-2024	10/15/2024	10/09/2024	EP	Ronald Michael Eckart	\$479.06	O
858-2024	10/15/2024	10/09/2024	EP	Alexander Eloff	\$280.84	O
859-2024	10/15/2024	10/09/2024	EP	Theresa Forlini-Petrey	\$330.54	O
860-2024	10/15/2024	10/09/2024	EP	Dylan J Glavasevic	\$670.11	O
861-2024	10/15/2024	10/09/2024	EP	Matthew K Hawthorne	\$142.40	O
862-2024	10/15/2024	10/09/2024	EP	Brandon Hayner	\$802.67	O
863-2024	10/15/2024	10/09/2024	EP	Adrienne J. Holliday	\$488.71	O
864-2024	10/15/2024	10/09/2024	EP	Stephan Ibos	\$1,160.86	O
865-2024	10/15/2024	10/09/2024	EP	Christopher R Kosman	\$553.31	O
866-2024	10/15/2024	10/09/2024	EP	Jozsef J Lenarth	\$543.06	O
867-2024	10/15/2024	10/09/2024	EP	Mary E Lenarth	\$198.23	O
868-2024	10/15/2024	10/09/2024	EP	Tal Lewis	\$118.12	O
869-2024	10/15/2024	10/09/2024	EP	Paul R Lindenberg Jr.	\$1,232.96	O
870-2024	10/15/2024	10/09/2024	EP	Zachary Lohr	\$1,112.18	O
871-2024	10/15/2024	10/09/2024	EP	Aiden Martin	\$616.76	O
872-2024	10/15/2024	10/09/2024	EP	Amanda Mason	\$613.64	O
873-2024	10/15/2024	10/09/2024	EP	Kristyne McElroy	\$622.76	O
874-2024	10/15/2024	10/09/2024	EP	Nicholas A Mehalic	\$8.72	O
875-2024	10/15/2024	10/09/2024	EP	Richard M Monroe	\$501.14	O
876-2024	10/15/2024	10/09/2024	EP	Kenneth Neumeyer	\$1,298.52	O
877-2024	10/15/2024	10/09/2024	EP	Margaret M Russell	\$809.67	O
878-2024	10/15/2024	10/09/2024	EP	Dean Smith	\$215.24	O
879-2024	10/15/2024	10/09/2024	EP	Daniel C Sparks	\$667.98	O
880-2024	10/15/2024	10/09/2024	EP	Patrick J Villeneuve	\$222.07	O
881-2024	10/15/2024	10/09/2024	EP	Christian Vunderink	\$1,313.24	O
882-2024	10/15/2024	10/09/2024	EP	Jesse R Yount	\$431.43	O
883-2024	10/15/2024	10/09/2024	EP	Monica D Zieja	\$331.49	O
884-2024	10/15/2024	10/09/2024	EP	Todd Anthony Zieja	\$419.50	O
885-2024	10/15/2024	10/09/2024	EP	Gregory Zuehlke	\$884.53	O
887-2024	10/15/2024	10/09/2024	EW	Internal Revenue Service	\$5,141.91	O
888-2024	10/15/2024	10/09/2024	EW	Public Employers Retirement System	\$4,533.11	O
889-2024	10/12/2024	10/12/2024	CH	Lorain-Medina Rural Electric Coop, Inc.	\$8.10	O
890-2024	10/25/2024	10/12/2024	CH	Armstrong	\$278.90	O
891-2024	10/08/2024	10/14/2024	CH	Westfield Bank	\$75.00	O
892-2024	10/02/2024	10/14/2024	CH	Verizon Wireless	\$327.08	O
893-2024	10/14/2024	10/14/2024	CH	WEX Bank	\$1,105.45	O
894-2024	10/16/2024	10/16/2024	CH	Columbia Gas	\$51.92	O

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895-2024	10/16/2024	10/16/2024	CH	Ohio Edison Co.	\$1,858.23	O
896-2024	10/30/2024	10/23/2024	EP	Tanner Aungst	\$1,036.86	O
897-2024	10/30/2024	10/23/2024	EP	Patrick K Barrett	\$708.51	O
898-2024	10/30/2024	10/23/2024	EP	Matthew M Behner	\$309.42	O
899-2024	10/30/2024	10/23/2024	EP	Michael A Blecick	\$436.89	O
900-2024	10/30/2024	10/23/2024	EP	Gary Bromley	\$419.77	O
901-2024	10/30/2024	10/23/2024	EP	Jason D Creamer	\$930.36	O
902-2024	10/30/2024	10/23/2024	EP	John Dean Creamer	\$445.88	O
903-2024	10/30/2024	10/23/2024	EP	Ronald Michael Eckart	\$472.71	O
904-2024	10/30/2024	10/23/2024	EP	Alexander Elioff	\$112.59	O
905-2024	10/30/2024	10/23/2024	EP	Theresa Forlini-Petrey	\$330.54	O
906-2024	10/30/2024	10/23/2024	EP	Dylan J Glavasevic	\$753.48	O
907-2024	10/30/2024	10/23/2024	EP	Matthew K Hawthorne	\$261.14	O
908-2024	10/30/2024	10/23/2024	EP	Brandon Hayner	\$534.46	O
909-2024	10/30/2024	10/23/2024	EP	Adrienne J. Holliday	\$455.96	O
910-2024	10/30/2024	10/23/2024	EP	Stephan Ibos	\$1,123.71	O
911-2024	10/30/2024	10/23/2024	EP	Christopher R Kosman	\$553.31	O
912-2024	10/30/2024	10/23/2024	EP	Jozsef J Lenarth	\$874.48	O
913-2024	10/30/2024	10/23/2024	EP	Mary E Lenarth	\$198.23	O
914-2024	10/30/2024	10/23/2024	EP	Tal Lewis	\$39.37	O
915-2024	10/30/2024	10/23/2024	EP	Paul R Lindenberg Jr.	\$1,035.92	O
916-2024	10/30/2024	10/23/2024	EP	Zachary Lohr	\$1,355.51	O
917-2024	10/30/2024	10/23/2024	EP	Aiden Martin	\$448.41	O
918-2024	10/30/2024	10/23/2024	EP	Amanda Mason	\$535.00	O
919-2024	10/30/2024	10/23/2024	EP	Kristyne McElroy	\$469.31	O
920-2024	10/30/2024	10/23/2024	EP	Richard M Monroe	\$501.14	O
921-2024	10/30/2024	10/23/2024	EP	Kenneth Neumeyer	\$1,313.53	O
922-2024	10/30/2024	10/23/2024	EP	Margaret M Russell	\$809.67	O
923-2024	10/30/2024	10/23/2024	EP	Dean Smith	\$89.27	O
924-2024	10/30/2024	10/23/2024	EP	Daniel C Sparks	\$6.84	O
925-2024	10/30/2024	10/23/2024	EP	Patrick J Villeneuve	\$239.47	O
926-2024	10/30/2024	10/23/2024	EP	Christian Vunderink	\$926.17	O
927-2024	10/30/2024	10/23/2024	EP	Jesse R Yount	\$758.02	O
928-2024	10/30/2024	10/23/2024	EP	Monica D Zieja	\$767.68	O
929-2024	10/30/2024	10/23/2024	EP	Todd Anthony Zieja	\$419.50	O
930-2024	10/30/2024	10/23/2024	EP	Gregory Zuehlke	\$1,096.64	O
932-2024	10/30/2024	10/23/2024	EW	Internal Revenue Service	\$4,464.52	O
933-2024	10/30/2024	10/23/2024	EW	Ohio Department of Taxation	\$1,232.68	O
934-2024	10/30/2024	10/23/2024	EW	Ohio Department of Taxation School	\$49.36	O
22087	10/24/2024	10/23/2024	RW	Lorain Ave Church of Christ	\$200.00	O
22088	10/24/2024	10/23/2024	RW	Buckeye Local Schools	\$200.00	O
22089	10/24/2024	10/23/2024	AW	Amazon Capital Services, INC	\$425.38	O
22090	10/24/2024	10/23/2024	AW	Bound Tree Medical LLC	\$432.98	O
22091	10/24/2024	10/23/2024	AW	Treasurer, State of Ohio	\$90.00	O
22092	10/24/2024	10/23/2024	AW	Cleveland Clinic At Work	\$665.00	O
22093	10/24/2024	10/23/2024	AW	Clinical Medical Services LLC	\$73.00	O

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October 2024

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
22094	10/24/2024	10/23/2024	AW	Creamer, Jason	\$66.45	O
22095	10/24/2024	10/23/2024	AW	Dobson Excavating	\$13,645.00	O
22096	10/24/2024	10/23/2024	AW	Emery Gal	\$2,645.00	O
22097	10/24/2024	10/23/2024	AW	EMSAR Central	\$163.95	O
22098	10/24/2024	10/23/2024	AW	Great Lakes Portables, LLC	\$260.00	O
22099	10/24/2024	10/23/2024	AW	Herrmann Excavating LLC	\$550.00	O
22100	10/24/2024	10/23/2024	AW	Integrity Verifications	\$162.00	O
22101	10/24/2024	10/23/2024	AW	J.A.C.S. Maintenance Svcs., Inc.	\$273.33	O
22102	10/24/2024	10/23/2024	AW	Lake Refridgeration INC.	\$805.00	O
22103	10/24/2024	10/23/2024	AW	Levinson's Uniforms	\$876.99	O
22104	10/24/2024	10/23/2024	AW	Lohr, Zach	\$395.39	O
22105	10/24/2024	10/23/2024	AW	Medina Co. Engineer	\$111.02	O
22106	10/24/2024	10/23/2024	AW	Medina Co. Engineer	\$23,516.50	O
22107	10/24/2024	10/23/2024	AW	Ohio Public Entity Consortium	\$16.50	O
22108	10/24/2024	10/23/2024	AW	Rumpke Waste and Recycling	\$896.43	O
22109	10/24/2024	10/23/2024	AW	Treasurer, State of Ohio	\$680.00	O
22110	10/24/2024	10/23/2024	AW	Ohio Insurance Services Agency, INC.	\$7,244.19	O
22111	10/24/2024	10/23/2024	AW	Wellington Implement Co.	\$15.65	O
22112	10/24/2024	10/23/2024	AW	Credit Card Services	\$2,087.40	O
Total Payments:					\$119,746.55	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$119,746.55	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.